GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Rural Water Supply & Sanitation Department – Medical Reimbursement – Reimbursement of medical expenditure of Rs.8,18,527/- in incurred by Smt., G. Ranganayakamma, W/o late G.V.Ramana, Assistant Engineer, RWS&S of Zone-III, towards her husband's treatment (expired on 21.01.2022) - Sanctioned - Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (Estt.II) DEPARTMENT

G.O.RT.No. 280 Dated: 23-04-2025

1. G.O.Ms.No.74, HM & FW (K1) Dept., dated.15.3.2005.
2. G.O.Ms.No.105, HM & FW (K1) Dept., dated.09.4.2007.
3. G.O.Ms.No.68, HM & FW (K1) Dept., dated.28.3.2011.
4. From the Engineer-in-Chief, RWS&S Department, Vijayawada, Lr.No. PRR06-32021(33)/42/2022-ESTT-ECRWS, Dt:17.10.2023.
5. U.O.Note.No.2276062/PRR01/204/2023-ESTT.II, Dt:06.02.2024.
6. From the General Administration (AR) Department, U.O.Note.No. 2160787/GAD01-AR0STCO (GDNL)/1/2023-AR, Dated:06.01.2025.

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ORDER:

In the circumstances reported by the Engineer-in-Chief, RWS&S Department, A.P., Vijayawada in his letter 4th read above, after careful examination of the matter, Government hereby sanction an amount of Rs.8,18,527/- (Rupees eight lakh eighteen thousand five hundred and twenty seven only) (in addition to the already sanctioned Rs.2,00,000/-) to Smt., G.Ranganayakamma, W/o late G.V.Ramana, Assistant Engineer, RWS&S Department, Zone-III, for reimbursement of medical expenditure incurred towards the treatment of her husband (expired on 21.01.2022) for "Coronary Artery Disease, Coronary Artery Bypass Grafting X 3 grafts with intra aortic ballon support, Risk Factor: Diabetes Mellitus, Syntemic Hypertension, Hypothyroid" from 07.01.2022 to 21.01.2022 and expired on 21.01.2022 at Ramesh Hospital, Guntur, in relaxation of APIMA Rules, 1972.

2. The Engineer-in-Chief, RWS&S Department, Vijayawada shall take further necessary action, accordingly. The medical bills in original received through the reference 4th read above are hereby returned. The receipt of the same may be acknowledged.

3. This order issues with concurrence of the Finance Department vide their U.O.No.FIN01-FMU0PC(HMF2)/477/2024 (Comp.No.2282547), Dt:03.04.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To,
The Engineer-in-Chief(FAC), Rural Water Supply & Sanitation Department, A.P., Vijayawada (w.e., medical bills in original)

(P.T.O)

The Individual concerned through the Engineer-in-Chief, Rural Water Supply & Sanitation Department, Vijayawada.
Copy to:
The Finance (FMU-HM&FW) Department
The District Treasury Officer, Prakasam District.
The Principal Accountant General, A.P., Vijayawada,
The OSD to Hon'ble Deputy Chief Minister, (PR&RD, RWS, EE S &T)
The P.S. to Principal Secretary to Government, PR&RD
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.